

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-18714 / MBK**

Elizabeth C. Brown  
Russell E. Brown

Petition Filed Date: 04/30/2018  
341 Hearing Date: 05/31/2018  
Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2022	\$1,000.00	82132710	02/14/2022	\$1,000.00	82730110	03/14/2022	\$1,000.00	83364460
04/18/2022	\$1,000.00	84116110	05/16/2022	\$1,000.00	84684110	06/16/2022	\$1,000.00	85330960
07/18/2022	\$1,000.00	85922890	08/17/2022	\$1,000.00	86536130	09/16/2022	\$1,000.00	87124270
10/17/2022	\$1,000.00	87719650	11/17/2022	\$1,000.00	88321610	12/19/2022	\$1,000.00	88893640
01/17/2023	\$1,000.00	89424170	02/21/2023	\$1,000.00	90067230			
<b>Total Receipts for the Period: \$14,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,350.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth C. Brown	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» 8/27/18 AMD DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	INTERNAL REVENUE SERVICE	Secured Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2009	Priority Creditors	\$4,976.52	\$4,976.52	\$0.00
3	INTERNAL REVENUE SERVICE »» 2011-2013	Unsecured Creditors	\$13,787.79	\$5,436.20	\$8,351.59
4	ECMC »» NELNET	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	AAACTION COLLECTION CO, INC. »» CARDIOVASCULAR CARE GROUP	Unsecured Creditors	\$85.93	\$31.16	\$54.77
6	LVNV FUNDING LLC »» HSBC/BEST BUY	Unsecured Creditors	\$2,553.43	\$1,006.76	\$1,546.67
7	US BANK TRUST, NA »» P/79 WAVE ST/1ST MTG/ORD 11/13/18/BAYVIEW/COMM LOAN	Mortgage Arrears	\$14,823.53	\$14,823.53	\$0.00
8	QUANTUM3 GROUP LLC »» BON-TON	Unsecured Creditors	\$1,218.85	\$480.56	\$738.29
9	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$525.07	\$207.02	\$318.05
10	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$746.95	\$294.50	\$452.45
11	PNC BANK »» NP/106 DEER RUN TRAIL/2ND MTG/ORD 9/13/	Mortgage Arrears	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-18714 / MBK**

12	PIKE COUNTY TAX CLAIM BUREAU »» 106 DEER RUN TRAIL\PROPERTY TAX	Priority Crediors	\$4,106.20	\$4,106.20	\$0.00
13	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS	Unsecured Creditors	\$39,709.45	\$15,656.33	\$24,053.12
14	US BANK TRUST, NA »» 76 WAVE ST/ATTY FEES 6/24/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00

**SUMMARY**

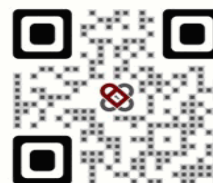
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$54,350.00	Plan Balance:	\$3,248.00 **
Paid to Claims:	\$49,456.78	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$3,962.50	Arrearages:	\$1,650.00
Funds on Hand:	\$930.72	Total Plan Base:	\$57,598.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**